

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : R.Visweswara rao

GPF No : 19282

Location : MP, BURJA

Opening Balance 186735

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	188,735
May	0	0	0	0	0	0	188,735
June	1,000	0	0	0	1,000	0	189,735
July	1,000	0	6,360	3,140	10,500	0	200,235
August	1,000	0	636	0	1,636	0	201,871
September	1,000	0	0	0	1,000	0	202,871
October	1,000	0	0	0	1,000	0	203,871
November	1,000	0	0	0	1,000	0	204,871
December	1,000	0	0	0	1,000	0	205,871
January	1,000	0	0	0	1,000	0	206,871
February	1,000	0	3,760	0	4,760	0	211,631
March	1,000	0	0	0	1,000	0	212,631
	12,000	0	10,756	3,140	25896	0	2,417,928

OB+ Deposits	212,631	Withdrawals	0
Interest	16,538	Closing	229,169
Grand	229,169		

NOTE 1. Details of Missing credits / Debits. The subscriber may give the particulars of amount, Voucher No. Date encashment name of the Treasury. Head of document and the net amount of the voucher in case of Non-Gazetted Govt. Servants, those particulars may be furnished by the Head of Office.

Accounts Officer
ZP, Srikakulam